

BIENNIAL REPORT

OF THE

STATE AUDITOR

OF THE

State of Montana

For the Fiscal Years Ending November 30,
1917-1918

R. G. POLAND, State Auditor
EMIL HENNA, Deputy

MONTANA STATE LIBRARY
930 East Lyndale
Helena, Montana



Montana State Library

3 0864 1004 1636 4

BIENNIAL REPORT

OF THE

STATE AUDITOR

OF THE

State of Montana

For the Fiscal Years Ending November 30,
1917-1918

R. G. POLAND, State Auditor
EMIL HENNA, Deputy

INDEPENDENT PUBLISHING
HELENA, MONTANA

Helena, Montana, December 16, 1918.

Hon. S. V. Stewart, Governor,
Helena, Montana.

Sir:

I have the honor to transmit herewith, in compliance with Section 170, Political Codes of Montana, the general report of the State Auditor for the fiscal years ending November 30, 1917, and November 30, 1918, showing a statement of the different funds of the state, the amount of the revenue and expenditures.

Very respectfully,

A handwritten signature in cursive script, reading "R. G. Hand". The signature is written in dark ink and is positioned above the printed name "Auditor.".

Auditor.

CA

General
Agricu
Agricu
Agricu
Anti J
Archit
Attorn
Bankin
Biolog
Bond
Bounty
Capito
Carey
Carey
Comm
Comm
Dear
Dear
Deposi
Embal
Eschea
Exami
Fair
Fire M
Fish
Forest
Grain
Hail
Health
Highw
Indust
Indust
Indust
Indust
Insane
Insane
tor
Invest
Land
Law
Livest
Livest
Medica
Motor
Norma
Norma
Public
Public
Secret
School
School
Sheep
Soldier
Soldier
Special
Stock
Stock
Stock
Univer
Univer

FINANCIAL STATEMENT.

CASH FUNDS	Cash on Hand Nov. 30, 16	Receipts to Nov. 30, 17	Transfers to Nov. 30, 17	Disbursements to Nov. 30, 17	Transfers to Nov. 30, 17	Cash on Hand Nov. 30, 17	Warrants Outstanding Nov. 30, 17	Net Balance Nov. 30, 17	Over Draft Nov. 30, 17
General	\$ 195,636.49	\$2,854,296.19	\$ 68,842.33	\$3,079,197.94	\$ 21,562.35	\$ 18,014.72	\$ 792,439.34	\$ 1,934.75	\$ 774,424.62
Agriculture College Interest and Income	8,483.40	31,353.83		32,243.70	1,364.37	8,231.16	6,296.41	19,214.16	
Agricultural College Permanent	34,541.93	20,672.23		33,000.00		22,214.16	3,000.00	34,782.35	
Agricultural College (Morrill)	28,667.34	30,164.10		24,049.09		34,782.35		120.25	
Anti Hog Cholera Serum	1,152.52	871.76		351.00		1,673.28	190.25	1,483.03	
Architectural Board		930.00		332.60		597.40	230.15	367.25	
Attorneys' License		5,100.00		1,220.38		3,879.62		3,870.62	
Banking	15,314.83	20,014.36	762.35	13,736.25	1,124.70	21,230.59	412.90	20,787.69	
Biological Station	40.00	10.00				50.00		50.00	
Bond Fund		455.93	15.72			471.65			
Bounty Fund	17,142.69	115,234.14		114,661.77		17,699.16	1,719.84	15,979.32	
Capitol Building Interest and Sinking	29,446.34	50,392.34		29,599.31	4,555.56	45,683.81	4.12	45,679.68	
Carey Land Act Filing	573.00	141.00				714.00		714.00	
Carey Land Act Fund	2,670.05	19,580.35		2,487.30	2,400.00	17,363.10	4,774.15	12,588.95	
Common School Interest and Income	625,236.63	1,270,983.05	14,219.61	1,790,315.23	126.00	119,708.06	5,861.01	113,837.05	
Common School Permanent	648,303.29	3,949,472.31		2,751,871.52		1,845,904.08	51,143.24	1,794,760.84	
Dear and Blind Interest and Income	2,659.29	12,181.90		11,253.53	1,416.37	2,171.29	313.33	1,857.96	
Dear and Blind Permanent	3,815.96	10,073.01		11,110.00		2,778.97		2,778.97	
Depository Interest		64,918.00			64,918.00				
Embalmers' License		130.00		40.70		89.30		89.30	
Escheated Estates	22,804.92	5,258.37				28,063.29		28,063.29	
Examiners		10,610.92			200.00	10,410.92		10,410.92	
Fair	30,592.80	45,737.12		68,727.00		7,222.92	1,591.63	6,031.29	
Fire Marshal	751.82	6,826.29		4,650.05		2,928.06		2,645.76	
Fish and Game	16,426.12	109,076.16		82,210.81	22.50	43,268.97	5,402.41	37,866.56	
Forest Reserve		116,621.52		33,697.82		82,923.70	82,923.70		
Grain Inspection	1,394.19	11.50		1,287.43					
Hail Insurance		6,611.70				6,611.70	4,124.33	2,487.37	
Health Board	1,580.00	397.80		397.80		1,877.80		1,977.80	
Highway	43,499.84	287,303.22	86,096.99	119,395.40	88,039.57	209,465.08	2,477.91	206,987.17	
Industrial Accident	25,079.56	68,641.07	287.55	32,455.09		61,535.09	7,310.07	54,225.02	
Industrial Administration	1,804.07	23,373.45		2,072.56	75.00	23,029.96	17.50	23,087.46	
Industrial School Interest and Income	2,507.07	12,158.10		11,898.77	1,378.79	1,387.61	1,460.17		72.56
Industrial School Permanent	2,528.69	2,528.69		16,880.65		14,823.73		14,823.73	
Insane Asylum Bond	13,700.05	122,009.94	35.67	6,100.00	15.49	129,630.17		129,630.17	
Insane Asylum and Tuberculosis Sanatorium Improvement Bond	6,594.70	24,351.38	1,087.75	3,529.92		28,533.91		28,533.91	
Investment Commissioner		578.45		880.50		302.05		354.83	
Land Office Expense	44,345.36	10,208.87		31.00		54,529.23	1.00	54,528.23	
Law Library	354.80	382.58		276.05		461.33		461.33	
Livestock Commission		15,579.71	36,117.25	43,331.66		8,365.30	5,293.02	3,072.28	
Livestock Sanitary Board	32,953.69	34,649.30		35,134.26		32,489.19	3,718.29	28,770.90	
Medical Board	201.60	1,530.00		1,470.51		291.59	4.75	296.84	
Motor Vehicle Administration		5,746.10	27,089.10	1,886.64	23,480.99	7,467.57	2,884.13	4,583.44	
Normal College Interest and Income	6,022.03	33,599.19		32,681.71	2,547.58	4,391.93	507.32	3,884.61	
Normal College Permanent		4,028.22		71,100.00		158,880.00		1,158.33	
Public School Teacher Permanent	11,200.70	25,090.64		23,121.66	650.00	12,516.68		12,516.68	
Public School Teachers Retirement Salary			650.00	461.12		188.88	100.00	88.88	
Secretary of State Trust		4,130.72	60,950.47		62,616.00	2,515.19		2,515.19	
School of Mines Interest and Income	6,698.97	32,346.30	1,036.00	28,045.28	2,306.46	9,729.19	3,246.30	6,482.89	
School of Mines Permanent	12,205.47	41,362.11		48,900.00		4,667.58		4,667.58	
Sheep Inspection and Ind.		154.74	3,390.75	1,747.08	1,798.41				
Soldiers' Home Permanent		689.80				689.80		689.80	
Soldiers' Home U. S. Aid	2,186.92	8,400.00				7,151.98		7,151.98	
Special Tuberculosis Sanatorium	1,087.75			3,434.95					
Stock Estray	51,006.55	255,463.01		241,806.32	1,087.75	64,663.24	31,171.39	33,491.85	
Stock Indemnity	3,246.64	22,283.38			25,530.02				
Stock Inspection and Detective		5,083.28	20,504.57	12,882.94		12,883.91			
University Income and Interest	6,781.58	26,519.87	90.00	27,428.55	650.48	5,262.42	4,108.04	1,154.38	
University Permanent	9,613.01	66,605.52		72,758.00		3,460.53		3,460.53	
	\$1,975,471.34	\$9,941,894.88	\$ 321,176.11	\$8,882,950.17	\$ 321,176.11	\$3,034,416.05	\$1,023,039.01	\$2,783,949.22	\$ 774,497.18

FINANCIAL STATEMENT.

CASH FUNDS	Cash on Hand Nov. 30, 17	Receipts to Nov. 30, 18	Transfers to Nov. 30, 18	Disbursements to Nov. 30, 17	Transfers to Nov. 30, 18	Cash on Hand Nov. 30, 18	Warrants Outstanding Nov. 30, 18	Net Balance Nov. 30, 18	Over Draft Nov. 30, 18
General	\$ 18,014.72	\$2,802,478.60	\$ 148,032.29	\$2,663,743.43	\$ 107,556.13	\$ 197,226.05	\$ 869,663.25	\$ 6,003.44	\$ 672,437.20
Agricultural College Interest and Income	8,231.16	32,982.69		21,155.75	528.35	19,529.72	13,526.28		
Agricultural College Permanent	22,214.16	7,384.82	9,137.60	35,580.60		3,155.98			
Agricultural College (Morrill)	34,782.35	28,214.79		56,420.67	387.60	6,188.87			
Anti Hog Cholera Serum	246.72	246.72		190.25		1,729.75	3.35	1,726.40	
Architectural Board	1,673.28	630.00		587.40		582.48		582.48	
Attorneys' License	3,870.62	5,080.00		3,175.70	3,859.73	1,915.19	63.60	1,851.69	
Banking	21,230.59	1,236.54		12,896.28		9,560.85	337.95	9,222.90	
Biological Station	50.00					50.00		50.00	
Bond Fund		175.08				16.75		16.75	
Bounty Fund	17,699.16	124,469.75	340.64	86,490.50	158.33	56,019.06	2,969.26	53,049.80	
Capitol Building Interest and Sinking	45,683.81	68,868.52		37,505.55	38,814.50	38,232.28	4.13	38,228.15	
Carey Land Act Filling		112.00		11,829.55		826.00		826.00	
Carey Land Act Board	17,363.10	16,974.16		1,054.77	2,400.00	17,107.71	180.00	16,927.71	
Common School Interest and Income	119,798.06	1,561,678.69	11,107.85	1,593,064.78	4,622.52	92,907.32	6,000.61	86,906.71	
Common School Permanent	1,845,904.08	1,788,070.27		2,801,874.53	5,636.20	826,463.62	49,490.19	776,973.43	
Deaf and Blind Interest and Income	2,171.29	12,371.90		5,832.94	532.31	8,077.94	4,960.11	3,117.83	
Deaf and Blind Permanent	2,778.97	16,614.23		10,161.73		3,231.41		3,231.41	
Depository Interest		83,182.25		112.77	63,318.16	19,752.92		19,752.92	
Embalmer's License	89.30	580.00		412.59		256.71		256.71	
Escheated Estates	28,063.29	9,874.08				37,937.37		37,937.37	
Examiners	10,410.92	9,822.25			10,410.92	9,822.25		9,822.25	
Fair	7,622.92	50,841.22	42,500.00	95,943.68		4,220.47	1,749.41	2,471.06	
Fire Marshal	2,928.96	8,383.00		8,349.58		2,961.48	655.70	2,305.78	
Fish and Game	43,268.97	126,919.70	2.70	84,284.31		86,907.06	7,939.99	78,967.07	
Forest Reserve	82,923.70	76,587.56		159,521.26					
Hail Insurance	6,611.70	112,103.57	5.90	114,659.56		4,061.61	314,117.90		310,056.29
Health Board	1,977.80	241.50			25.00	2,194.30		2,194.30	
Highway	209,465.08	5,167.76	200,243.52	191,221.98		223,654.38	18,197.17	205,457.21	
Industrial Accidents	61,553.09	137,837.16		70,295.60	14,425.72	114,668.93		114,668.93	
Industrial Administration	38,029.96	28,135.80	33.53	3,384.80		45,499.49	146.30	45,553.19	
Industrial Reserve		15,252.41	14,425.72	2,000.00		27,678.13		27,678.13	
Industrial School Interest and Income	1,387.61	12,495.45		7,418.82	520.27	7,643.96		7,643.96	
Industrial School Permanent	14,823.73	14,179.83		23,998.00		3,005.56		3,005.56	
Insane Asylum Bond	129,680.17	140,023.14	4,508.07	231,110.00	12,200.00	30,861.38		30,861.38	
Insane Asylum and Tuberculosis Sanitarium Improvement Bond	28,533.91	27,963.98		42,520.00	1,666.15	12,311.74		12,311.74	
Investment Commissioner	254.82	1,111.55		1,072,318.91	75.00		60.00	60.00	
Land Office Expenses	54,523.23	8,489.12		6.00		63,006.35		63,006.35	
Law Library	461.33	393.10	3,859.73	3,207.13		1,507.03		1,507.03	
Livestock Commission	8,365.30	46,344.95	50,006.95	75,990.23	20,113.55	5,613.42	6,625.80		1,012.38
Livestock Sanitary Board	32,489.19	72,106.92		71,662.11	25,319.84	7,614.16	426.25	7,187.91	
Livestock Sanitary Board Emergency		25,000.00				25,000.00		25,000.00	
Medical Board	261.59	625.00		641.50		245.09	4.75	240.34	
Medical Board, U. S. Aid		4,088.76				4,088.76		4,088.76	
Motor Vehicle Administration	7,467.57	352,610.59	15.00	8,793.63	200,306.88	120,892.56	580.00	120,412.56	
Normal College Interest and Income	4,391.93	31,159.56	62.60	17,331.28	1,006.61	15,276.10	7,702.84	7,573.26	
Normal College Permanent	158.39	51,075.05		46,505.00		4,728.44		4,728.44	
Public School Teachers Permanent	12,516.68	33,475.98	206.50	28,500.00	12,787.00	4,912.16		4,912.16	
Public School Teachers Retirement Salary	188.88	206.50	3,500.00	2,076.84	206.50	1,612.04	121.30	1,490.74	
Secretary of State Trust	2,515.19	63.36		5,578.55					
School of Mines Interest and Income	9,729.43	34,186.93	60.00	36,068.61	836.45	7,071.30	75	7,070.55	
School of Mines Permanent	4,667.58	50,535.99		49,050.00		6,153.57		6,153.57	
Soldiers' Home Permanent		382.00				1,071.80		1,071.80	
Soldiers' Home, U. S. Aid	7,151.98	6,800.00		11,712.46		2,239.52		2,239.52	
Stock Estray	64,663.24	615,109.99		537,712.64		142,060.59	25,103.73	116,956.86	
University Interest and Income	5,262.42	24,620.87		18,160.19	233.16	11,489.94		11,489.94	
University Permanent	3,460.53	28,040.09		26,175.00		5,255.62		5,255.62	
Vocational Education, U. S. Aid			15,000.00	9,469.20		5,530.80		5,530.80	
War Defense		572,620.44		340,995.39		231,625.05	211.00	231,414.05	
	\$3,034,416.05	\$9,254,263.73	\$ 528,111.86	\$9,704,738.46	\$ 528,111.86	\$2,583,941.33	\$1,330,845.52	\$2,253,096.81	\$ 983,505.87

INVESTMENT STATEMENT.

November 30, 1916 to November 30, 1918.

	Bonds and Warrants On Hand Nov. 30, 16	Bonds and Warrants Purchased Nov. 30, 17	Bonds and Warrants Redeemed Nov. 30, 17	Bonds and Warrants On Hand Nov. 30, 17	Bonds and Warrants Purchased Nov. 30, 18	Bonds and Warrants Redeemed Nov. 30, 18	Bonds and Warrants On Hand Nov. 30, 18
Agricultural College Permanent	\$ 330,950.00	\$ 36,000.00	\$ 900.00	\$ 366,050.00	\$ 23,443.00	\$ 700.00	\$ 388,793.00
Agricultural College, U. S. Aid (Morrill)		20,638.00		20,638.00	54,220.67		74,858.67
Common School Permanent.....	4,478,587.02	,802,774.76	2,939,051.42	4,342,310.36	2,792,075.38	827,993.38	6,306,392.36
Common School Interest and Income		910,560.37	335,423.17	575,137.20	618,817.99	575,137.20	618,817.99
Deaf and Blind School Permanent	131,983.00	11,110.00	2,145.00	140,948.00	10,151.36	5,350.00	145,749.36
Industrial School Permanent	99,986.57	16,270.00	10,580.00	105,676.57	25,998.00	5,392.26	126,282.31
Normal College Permanent	387,075.00	27,100.00	9,020.00	405,155.00	46,505.00	28,035.00	423,625.00
Public School Teachers Permanent.....	10,600.00	23,000.00		33,600.00	37,250.00	300.00	70,550.00
School of Mines Permanent	319,248.17	48,900.00	5,530.00	362,618.17	19,050.00	12,836.50	398,831.67
University Permanent	318,715.00	72,758.00	35,400.00	356,073.00	26,175.00	4,000.00	378,248.00
	<hr/> \$6,077,144.76	<hr/> \$3,969,111.13	<hr/> \$3,338,045.59	<hr/> \$6,708,206.30	<hr/> \$3,683,686.40	<hr/> \$1,459,744.34	<hr/> \$8,932,1483.6

WARRANT STATEMENT.

	Warrants Outstanding Nov. 30, 16	Warrants Drawn to Nov. 30, 17	Warrants Paid to Nov. 30, 17	Warrants Cancelled to Nov. 30, 17	Warrants Outstanding Nov. 30, 17	Warrants Drawn to Nov. 30, 18	Warrants Paid to Nov. 30, 18	Warrants Cancelled Nov. 30, 18	Warrants Outstanding Nov. 30, 18
General	\$1,404,893.29	\$ 4,359,875.14	\$ 4,969,026.39	\$ 3,302.70	\$ 792,439.34	\$3,696,338.13	\$3,614,126.01	\$ 4,988.21	\$ 869,663.25
Agricultural College Interest and Income	7,287.99	32,252.12	33,243.70		6,296.41	28,335.65	21,155.78		13,526.28
Agricultural College Permanent		36,000.00	33,000.00		3,000.00	32,580.60	25,580.60		
Agricultural College (Morrill)		24,049.09	24,049.09			56,420.67	56,420.67		
Anti Hog Cholera Serum		541.25	351.00		190.25	3.35	190.25		3.35
Architectural Board		562.75	332.60		230.15	114.77	644.92		
Attorneys' License		1,229.38	1,229.38			3,238.30	3,175.00		62.50
Banking	981.60	13,197.55	13,736.25		430.90	12,791.32	12,896.28		337.95
Biological Station									
Bond Fund									
Bounty Fund	3,336.51	114,974.71	114,661.77	1,929.61	1,719.84	88,018.59	86,490.50	278.67	2,969.26
Capitol Building Interest and Sinking		25,103.44	25,099.31		4.13	62,505.55	62,505.55		4.13
Carey Land Act Filing									
Carey Land Act Board	66.65	7,194.80	2,487.30		4,774.15	10,335.40	11,829.35		180.00
Common School Interest and Income	3,602.42	1,792,797.15	1,790,490.23	48.33	5,861.01	1,595,245.71	1,595,054.78	49.33	6,000.61
Common School Permanent	850.00	2,802,164.76	2,751,871.52		51,143.24	2,801,504.48	2,801,874.53	1,283.00	49,490.19
Deaf and Blind Interest and Income		11,566.86	11,253.53		313.33	10,479.72	5,832.94		4,960.11
Deaf and Blind Permanent		11,110.00	11,110.00			10,161.79	10,161.79		
Depository Interest						115.77	112.77		
Embalmers' License		40.70	40.70			412.55	412.55		
Escheated Estates									
Examiners									
Fire Marshal	284.68	70,033.95	68,727.00		1,591.63	96,161.46	95,943.68		1,749.41
Fish and Game	5,150.00	4,931.85	4,650.05		282.30	8,792.98	8,349.58		655.70
Forest Reserve		82,638.22	82,210.81	175.00	5,402.41	85,821.89	83,284.31		7,939.99
Health Board		116,621.52	33,697.82		82,923.70	76,597.56	159,521.26		
Highway		4,174.33		50.00	4,124.33	424,653.13	114,659.56		314,117.90
Industrial Accident	1,965.91	119,907.40	119,395.40		2,477.91	266,998.74	191,221.98	57.50	18,197.17
Industrial Administration		39,765.16	32,455.09		7,310.07	63,012.33	70,322.60		
Industrial Reserve	123.30	1,966.76	2,072.56		17.50	5,463.60	5,334.80		146.30
Industrial School Interest and Income						2,000.00	2,000.00		
Industrial School Permanent	1,371.75	11,987.19	11,898.77		1,460.17	4,263.79	5,718.83	5.13	
Insane Asylum and Tuberculosis Sanitarium Improvement Bond		16,580.65	16,580.65			25,998.00	25,998.00		
Investment Commissioner	739.40					231,100.00	231,100.00		
Land Office Expense	194.30	1,459.27	2,198.67			42,520.00	42,520.00		
Law Library		919.82	1,114.12			1,132.47	1,072.47		60.00
Livestock Commission		32.00	31.00		1.00	10.00	6.00		5.00
Livestock Sanitary Board	5,432.99	26,076.05	27,676.05			3,207.13	3,207.13		
Livestock Sanitary Board Emergency	1,879.40	44,680.46	44,772.88	47.75	5,293.02	80,473.01	78,990.29	150.00	6,625.80
Medical Board		36,981.90	35,143.01		3,719.29	68,370.07	71,662.11		426.25
Medical Board, U. S. Aid	108.15	1,366.61	1,470.01		4.75	641.50	641.50		4.75
Motor/Motor Vehicle Administration									
Normal College Interest and Income		4,770.77	1,886.64		2,884.13	36,489.50	38,793.63		580.00
Normal College Permanent	631.54	32,557.49	32,681.71		507.32	26,531.80	19,331.28	5.00	7,702.84
Public School Teachers Permanent		27,100.00	27,100.00			46,505.00	46,505.00		
Public School Teachers Retirement Salary		23,124.66	23,124.66			28,500.00	28,500.00		
Secretary of State Trust		561.12	461.12		100.00	2,095.14	2,076.84		121.30
School of Mines Interest and Income						2,578.55	2,578.55		
School of Mines Permanent	3,660.18	27,656.40	28,070.28		3,246.30	32,823.06	36,068.61		75
Soldiers' Home Permanent		48,900.00	48,900.00			49,050.00	49,050.00		
Soldiers' Home, U. S. Aid									
Stock Estray	1,150.00	2,284.95	3,434.95			11,712.46	11,712.46		
University Interest and Income	27,221.46	245,756.25	241,806.32		31,171.39	531,680.25	537,712.61	35.27	25,103.73
University Permanent	1,990.15	29,596.44	27,478.55		4,108.04	14,052.15	18,160.19		
Vocational Education, U. S. Aid		72,758.00	72,758.00			26,175.00	26,175.00		
War Defense						9,469.20	9,469.20		
Grain Inspector	358.26		358.26			351,115.74	340,995.39	9,909.35	211.06
	\$1,473,280.43	\$10,320,049.12	\$10,746,737.15	\$ 5,553.39	\$1,023,039.01	\$1,004,716.01	\$ 680,148.04	\$ 16,761.46	\$1,330,845.52

SALARY APPROPRIATIONS.
From March 1, 1917 to February 28, 1919

NAME OF ACCOUNT	Mar. 1, '17 to Feb. 28, '18	Mar. 1, '18 to Feb. 28, '19	Related to State Feb. 28, '18	Disbursements to Nov. 30, '18	Balance Available to Feb. 28, '19
Acting Governor	\$ 1,000.00	\$ 1,000.00		\$ 964.80	\$ 1,035.20
Adjutant General	2,400.00	2,400.00		4,200.00	600.00
Adj. General, Stenographer	300.00	300.00		524.17	75.00
Agriculture and Publicity—			.83		
Commissioner	2,500.00	2,500.00		4,375.00	625.00
Chief Clerk	2,100.00	2,100.00	145.85	2,998.29	1,055.86
Stenographer	2,200.00	2,200.00		2,100.00	300.00
Attorney General	4,500.00	4,500.00		7,875.00	1,125.00
Assistant	3,000.00	3,000.00		4,250.00	750.00
Assistant	3,000.00	3,000.00		5,250.00	750.00
Assistant	3,000.00	3,000.00		5,250.00	750.00
Law Clerk	2,100.00	2,100.00		3,675.00	525.00
Stenographer	1,200.00	1,200.00		2,100.00	300.00
Auditor	3,000.00	3,000.00		5,250.00	750.00
Deputy	2,100.00	2,100.00	63.43	3,611.57	525.00
Deputy Ins. Commissioner	2,100.00	2,100.00	175.00	3,500.00	525.00
Chief Clerk	1,800.00	1,800.00		3,150.00	450.00
Stenographer	1,200.00	1,200.00		2,093.25	300.75
Stenographer	1,200.00	1,200.00		2,100.00	300.00
Board of Examiners, Clerk	2,100.00	2,100.00		3,675.00	525.00
Accountant	2,100.00	2,100.00		3,675.00	525.00
Child and Animal Protection, Secretary	2,500.00	2,500.00		4,375.00	625.00
Deputy	1,800.00	1,800.00	115.00	3,018.30	450.00
Deputy	1,800.00	1,800.00		3,150.00	450.00
Deputy	1,800.00	1,800.00		3,150.00	450.00
Deputy	1,800.00	1,800.00		3,150.00	450.00
Deputy	1,800.00	1,800.00		3,150.00	450.00
Deputy	1,800.00	1,800.00		3,150.00	450.00
Stenographer	900.00	900.00	2.50	1,572.50	225.00
Consolidated Boards, Clerk	2,400.00	2,400.00		4,200.00	600.00
County Attorneys	38,000.00	38,000.00		68,071.66	7,928.34
Custodian	2,000.00	2,000.00		3,500.00	300.00
Dairy Commissioner	2,400.00	2,400.00	360.00	3,840.00	600.00
Clerk	1,200.00	1,200.00		2,100.00	300.00
District Judges	108,000.00	108,000.00	511.07	186,355.59	29,133.34
Engineer	3,000.00	3,000.00		5,250.00	750.00
Examiner	3,000.00	3,000.00		5,250.00	750.00
Assistant	2,400.00	2,400.00		4,200.00	600.00
Assistant	2,100.00	2,100.00		3,675.00	525.00
Deputy	1,800.00	1,800.00	85.83	3,018.17	485.00
Deputy	1,800.00	1,800.00	660.00	2,415.00	525.00
Deputy	1,800.00	1,800.00	600.00	2,380.00	620.00
Deputy	1,800.00	1,800.00	600.00	2,475.00	525.00
Deputy	1,800.00	1,800.00	900.00	2,250.00	570.00
Deputy	1,800.00	1,800.00	1,706.67	675.33	1,154.66
Clerk	1,200.00	1,200.00	393.37	1,706.83	300.00
Clerk	1,200.00	1,200.00		1,600.00	800.00
Fair Secretary	3,000.00	3,000.00		5,250.00	750.00
Governor	7,500.00	7,500.00		13,125.00	1,750.00
Secretary	2,400.00	2,400.00		4,200.00	600.00
Stenographer	1,500.00	1,500.00		2,625.00	375.00
Health Board, Secretary	3,000.00	3,000.00		5,250.00	750.00
Clerk	1,200.00	1,200.00		2,100.00	300.00
Stenographer	1,200.00	1,200.00		2,100.00	300.00
Stenographer	1,200.00	1,200.00		2,100.00	300.00
Historian	3,000.00	3,000.00		4,750.00	1,250.00
Secretary	1,500.00	1,500.00		2,625.00	375.00
Historical Librarian	2,100.00	2,100.00		3,675.00	525.00
Assistant	1,200.00	1,200.00		2,100.00	300.00
Assistant	1,200.00	1,200.00		2,100.00	300.00
Horticultural	2,500.00	2,500.00		4,250.00	750.00
Secretary	1,000.00	1,000.00	266.67	1,408.33	625.00
Industrial Accident Board, Chairman	4,000.00	4,000.00		7,000.00	1,000.00
Secretary	2,100.00	2,100.00		3,675.00	525.00
Accountant	2,100.00	2,100.00		3,675.00	525.00
Statistician	1,500.00	1,500.00		2,500.00	300.00
Filing Clerk	1,500.00	1,500.00		2,625.00	375.00
Stenographer	1,200.00	1,200.00	190.00	1,800.00	350.00
Stenographer	1,200.00	1,200.00		2,100.00	300.00
Stenographer	1,200.00	1,200.00		2,050.00	350.00
Labor and Industry, Commissioner	3,500.00	3,500.00		4,375.00	625.00
Chief Clerk	2,100.00	2,100.00		3,675.00	525.00
Stenographer	1,200.00	1,200.00		2,100.00	300.00
Law Librarian	2,500.00	2,500.00		4,375.00	625.00
Parole Commissioner	2,000.00	2,000.00		3,500.00	500.00
Public Service Commission—					
Auditor	2,400.00	2,400.00		4,200.00	600.00
Engineer	2,400.00	2,400.00	1,240.00	2,960.00	600.00
Reporter	1,200.00	1,200.00		2,100.00	300.00
Stenographer	1,200.00	1,200.00	25.00	1,547.00	828.00
Railroad Commission—					
Commissioner	4,000.00	4,000.00		7,000.00	1,000.00
Commissioner	3,000.00	3,000.00		5,000.00	1,000.00
Commissioner	4,000.00	4,000.00		7,000.00	1,000.00
Secretary	3,000.00	3,000.00		5,250.00	750.00
Rate Clerk	2,500.00	2,500.00		4,375.00	625.00
Inspector	1,800.00	1,800.00	20.00	3,130.00	450.00
Inspector	1,800.00	1,800.00		3,150.00	450.00
Inspector Navigation	1,200.00	1,200.00		2,100.00	300.00
Reporter	1,200.00	1,200.00		2,100.00	300.00
Stenographer	1,200.00	1,200.00		2,100.00	300.00
Secretary of State	3,000.00	3,000.00		5,250.00	750.00
Deputy	2,100.00	2,100.00		3,675.00	525.00
Chief Clerk	1,800.00	1,800.00	275.00	2,875.00	750.00
Supt. Public Instruction	3,000.00	3,000.00		5,250.00	750.00
Deputy	2,100.00	2,100.00		4,375.00	625.00
Rural Inspector	2,100.00	2,100.00	350.00	3,325.00	525.00
Rural Inspector	2,100.00	2,100.00	350.00	3,325.00	525.00
Clerk	1,200.00	1,200.00		2,100.00	300.00
Stenographer	1,200.00	1,200.00		2,100.00	300.00
Supreme Court Justice	6,000.00	6,000.00		10,500.00	1,500.00
Supreme Court Justice	6,000.00	6,000.00		10,500.00	1,500.00
Supreme Court Justice	6,000.00	6,000.00		10,183.34	1,816.66
Clerk	2,500.00	2,500.00		4,375.00	625.00
Stenographer	2,400.00	2,400.00		4,200.00	600.00
Marshal	1,500.00	1,500.00		2,625.00	375.00
Treasurer	1,200.00	1,200.00		2,100.00	300.00
Deputy	3,000.00	3,000.00		5,250.00	750.00
Chief Clerk	2,100.00	2,100.00		3,675.00	525.00
Stenographer	1,800.00	1,800.00		3,150.00	450.00
Veterinarian	1,200.00	1,200.00		2,100.00	300.00
Deputy	1,800.00	1,800.00		3,150.00	450.00
Clerk	1,200.00	1,200.00	43.34	2,056.66	300.00
	\$384,400.00	\$384,400.00	\$ 9,079.56	\$658,536.29	\$101,184.15

EXPENSE APPROPRIATIONS.

NAME OF ACCOUNT	Feb. 28, '18	Collections	Mar. 1, '18	Collections	Total	Disbursements	Relapsed to	Balance
	to Feb. 28, '18	Transfers	Feb. 28, '18	Transfers		Nov. 30, '18	Gen'l Fund	Available to Feb. 28, '19
Anti Hg Cholera Serum	\$ 2,000.00	\$	\$ 2,000.00	\$	\$ 4,000.00	\$	\$	\$ 4,000.00
Adjutant General	1,000.00	.....	1,000.00	.....	2,000.00	872.84	.....	1,327.16
Agricultural and Publicity	5,000.00	64.63	5,490.00	95.67	10,649.70	4,671.92	.....	5,977.78
Attorney General	2,500.00	.....	2,500.00	79.33	5,079.33	4,781.78	.....	297.61
Auditor	2,500.00	112.10	2,500.00	500.00	5,612.10	5,612.29	.....	71.71
Auditor, Actuary	1,200.00	.....	1,200.00	.....	2,400.00	2,239.77	.....	109.23
Board of Examiners for Coal Mine Inspectors	1,000.00	.....	1,000.00	.....	3,000.00	.....	.....	3,000.00
Board of Examiners, Aet.	1,000.00	250.00	1,000.00	59.72	2,309.72	1,874.23	.....	455.29
Board of Examiners, Contingent	5,000.00	.....	5,000.00	29.00	10,029.00	6,644.29	.....	3,384.71
Board of Examiners, Traveling	1,000.00	.....	1,000.00	.....	2,000.00	32.75	.....	1,967.25
Charities and Reform	500.00	.....	500.00	.....	1,000.00	913.73	.....	56.83
Child and Animal Protection	7,200.00	152.47	7,200.00	118.39	14,979.86	10,568.59	.....	4,402.27
Consolidated Boards	300.00	.....	300.00	300.00	900.00	857.49	.....	62.51
Extra Clerical Hire	200.00	.....	200.00	.....	400.00	400.00	.....	1,402.96
Traveling	500.00	.....	500.00	.....	1,000.00	8,597.04	.....	700.00
Adding Machine	325.00	.....	325.00	.....	325.00	318.50	6.50	.....
Typewriter	74.77	.....	74.77	.....	74.77	.....	.....	.....
Dairy Commission	7,200.00	.....	7,200.00	115.80	14,515.80	8,943.13	.....	9,572.67
Deaf, Blind & Feeble Minded Children Survey	2,000.00	.....	2,000.00	53.05	4,053.05	3,114.00	.....	939.05
Board of Education	1,700.00	79.50	1,700.00	.....	3,479.50	1,574.79	.....	1,904.71
Engineer, Field and Office	1,000.00	.....	1,000.00	73.00	2,073.00	2,018.11	.....	56.89
Measurement of Streams	5,000.00	.....	5,000.00	28.92	10,028.92	7,380.98	.....	2,647.94
Entomologist	2,700.00	.....	2,700.00	.....	5,400.00	5,012.14	.....	387.86
Board of Entomology	5,000.00	.....	5,000.00	.....	10,000.00	8,597.04	.....	1,402.96
Examiner's	12,000.00	.55	12,000.00	152.31	24,152.86	10,354.55	.....	13,798.31
Firemen's Disability	16,000.00	.....	16,000.00	.....	32,000.00	32,000.00	.....	465.03
G. A. R. Custodian	1,200.00	.....	1,200.00	9.10	2,409.10	1,920.07	.....	479.48
Governor	1,500.00	.....	1,500.00	30.40	3,030.40	2,550.92	.....	400.25
Governor's Conference	250.00	.....	250.00	.....	500.00	99.75	.....	2,113.95
Grain and Warehouse	1,500.00	.....	1,500.00	1.60	3,001.60	2,881.05	.....	1,252.17
Health Board, Bacteria Laboratory	5,000.00	.....	5,000.00	46.67	10,046.67	8,241.89	.....	1,440.55
Infantile Paralysis	4,000.00	.....	4,000.00	29.12	8,029.12	6,776.95	.....	1,252.17
Pure Food	6,000.00	10.90	6,000.00	.....	12,010.90	10,569.15	.....	1,440.55
Water Analysis & Inspn. of Water System	4,000.00	.....	4,000.00	146.82	8,146.82	6,156.86	.....	1,989.16
Water and Food Laboratory	5,000.00	.....	5,000.00	.....	10,000.00	8,832.49	.....	1,167.51
Expense	4,000.00	.....	4,000.00	110.29	8,110.29	5,873.86	.....	2,236.43
Historical Library, Pioneer Stories	1,000.00	.....	1,000.00	.....	2,000.00	2,000.00	.....	2,000.00
Purchase of Books	3,000.00	7.83	3,000.00	.....	6,007.83	2,631.40	.....	3,376.43
Horticultural Board Experiment	11,500.00	11,187.93	11,500.00	6,021.41	40,208.41	35,149.58	.....	4,712.06
Industrial Accident Board	10,200.00	239.25	10,200.00	11.70	20,651.95	15,428.50	.....	2,212.46
Roller Inspection	17,300.00	.95	17,300.00	40.77	34,641.72	29,203.70	.....	5,438.02
Coal Mine Inspection	1,500.00	.....	1,500.00	630.90	9,630.90	8,735.01	.....	885.89
Mine Inspection	7,000.00	.....	7,000.00	65.27	14,065.27	11,307.13	.....	2,758.14
Interest on County Claims	5,000.00	.....	5,000.00	.....	10,000.00	1,515.34	.....	8,484.66
Judges	10,000.00	21.60	10,000.00	51.10	20,072.70	14,175.89	.....	5,896.81
Labor and Industry	2,000.00	.....	2,000.00	154.50	4,154.50	2,380.46	.....	1,774.04
Lewis and Clark Statue	5,000.00	.....	5,000.00	.....	10,000.00	5,000.00	.....	5,000.00
Law Library	900.00	.....	900.00	.....	1,800.00	1,256.51	.....	543.49
Purchase of Books	3,000.00	.....	3,000.00	.....	6,000.00	4,940.56	.....	1,059.44
Livestock Com'n'tor	25,000.00	.....	25,000.00	.....	50,000.00	40,808.28	.....	9,191.72
Livestock Sanitary Board	37,500.00	.....	37,500.00	371.33	75,371.33	66,482.89	.....	8,888.44
Normal Training Courses in High Schools	12,000.00	.....	12,000.00	.....	24,000.00	5,168.63	.....	23,831.37
Orchard Husbandry	10,000.00	.....	10,000.00	.....	20,000.00	1,922.61	.....	18,077.39
Public Printing	40,000.00	.....	40,000.00	23.00	80,023.00	78,659.05	.....	1,363.95
Public Service Comm., one-half report	400.00	.....	400.00	.....	800.00	400.00	.....	400.00
R. R. Com'n., Exp.	2,500.00	.....	2,500.00	.....	5,000.00	4,000.00	.....	1,000.00
Railroad Com'n., one-half report	400.00	.....	400.00	.....	800.00	400.00	.....	400.00
R. R. Com'n., National Board Valuation	1,000.00	.....	1,000.00	.....	2,000.00	1,000.00	.....	1,000.00
R. R. Com'n., Exp.	5,700.00	.....	5,700.00	4.85	11,404.85	8,535.86	.....	2,868.99
Resolutions	5,000.00	.....	5,000.00	.....	10,000.00	7,390.17	.....	2,609.83
Rewards	2,000.00	.....	2,000.00	.....	4,000.00	.....	.....	4,000.00
Secy. of State Contg.	500.00	.....	500.00	.....	1,000.00	.....	.....	1,000.00
Extra Clerical Hire	500.00	.....	500.00	.....	1,000.00	.....	.....	1,000.00
Session Laws	300.00	.....	300.00	.....	600.00	.....	.....	600.00
Expense	1,500.00	.....	1,500.00	82.87	3,082.87	2,944.63	.....	119.24
Supr. Public Instruction	11,400.00	.....	11,400.00	201.64	22,901.64	18,408.26	.....	2,493.38
Supreme Court, not otherwise provided	1,000.00	.....	1,000.00	.....	2,000.00	596.79	.....	1,403.21
Filing Cases	850.00	.....	850.00	.....	1,700.00	334.25	.....	1,365.75
Printing Mont. Reports	1,800.00	.....	1,800.00	.....	3,600.00	2,989.85	.....	610.15
Reporting Decisions	4,500.00	.....	4,500.00	.....	9,000.00	7,795.84	.....	1,204.16
Expense	750.00	.....	750.00	.....	1,500.00	1,154.26	.....	345.64
Tax and License Com'n.	25,000.00	.....	25,000.00	51.27	50,051.27	15,341.49	.....	9,709.78
Text Book Commission	1,000.00	.....	1,000.00	.....	2,000.00	1,000.51	.....	941.49
Transportation Prisoners	15,000.00	.....	15,000.00	.....	30,000.00	17,249.05	.....	12,750.95
Treasurer's Bond	2,000.00	.....	2,000.00	.....	4,000.00	2,000.00	.....	2,000.00
Contingent	2,500.00	.....	2,500.00	1,500.00	6,500.00	4,377.23	.....	2,122.77
Expense	1,000.00	300.00	1,000.00	74.31	2,374.31	2,096.24	.....	278.07
Veterinarian and Deputies	5,500.00	5.00	5,500.00	101.57	11,106.57	9,183.33	.....	1,923.24
Weights and Measures	1,200.00	.....	1,200.00	.....	2,400.00	1,400.22	.....	1,000.78
Vocational Education	15,000.00	.....	15,000.00	4,653.39	34,653.39	15,587.44	.....	19,065.95
War Defense Council	25,000.00	.....	25,000.00	3,239.20	28,239.20	15,841.24	.....	12,397.96
Interest on General Fund Registered Warrants	22,264.85	.....	22,264.85	.....	44,529.70	22,264.85	.....	22,264.85
	\$415,049.77	\$ 12,430.41	\$434,054.85	\$ 19,604.05	\$881,139.08	\$652,188.83	\$ 6.50	\$228,940.75

MAINTENANCE APPROPRIATIONS.

NAME OF ACCOUNT	Mar. 1, 17 to Feb. 28, 18	Collections and Transfers	Mar. 1, 18 to Feb. 28, 19	Collections and Transfers	TOTAL	Disbursements to Nov. 30, 18	Balance Available to Feb. 28, 19
Agricultural College	\$ 157,000.00	\$ 78.95	\$ 157,000.00	\$ 11,414.50	\$ 325,493.45	\$ 218,296.55	\$ 107,196.90
Capitol Building	38,000.00	104.21	38,000.00	1.00	76,105.21	62,009.31	14,095.90
Deaf and Blind School	102,500.00		102,500.00		205,000.00	144,853.82	60,146.18
Experiment Station	68,000.00		68,000.00		136,000.00	109,398.41	26,601.59
Fair (State)	17,500.00		17,500.00		35,000.00	35,000.00	
State Fair Improvements	7,500.00		7,500.00		15,000.00	15,000.00	
Farmers' Extension	38,500.00		50,456.00		88,956.00	72,309.72	16,646.28
Farmers' Institutes	10,000.00		18,815.00		28,815.00	24,637.99	4,177.01
Fergus County Substation	6,000.00		6,000.00		12,000.00	11,741.57	258.43
Governor's Mansion	5,000.00		5,000.00		10,000.00	7,363.90	2,636.10
Grain Laboratory	6,250.00	952.54	6,250.00		13,452.54	10,953.47	2,499.07
Grain Inspection	2,500.00		2,500.00		5,000.00	4,355.65	644.35
Horticultural Substation	3,000.00		3,000.00		6,000.00	4,972.14	1,027.86
Huntley Substation	2,000.00		2,000.00		4,000.00	3,522.43	477.57
Industrial School	76,750.00		76,750.00		153,500.00	97,674.80	55,825.20
Inebriates' Hospital	10,000.00		10,000.00		20,000.00	18,069.48	1,930.52
Insane Asylum	295,000.00	24,463.09	295,000.00	19,490.13	633,953.22	629,510.90	4,442.32
Additional Buildings	50,000.00				50,000.00	50,000.00	
National Guard	15,000.00	19.76	15,000.00	.55	30,020.31	23,176.10	6,844.21
Relief	1,000.00		1,000.00		2,000.00		2,000.00
Armory Repairs	3,500.00				3,500.00		3,500.00
Normal College	101,250.00		101,250.00		202,500.00	133,455.76	69,044.24
Northern Mont. Agric. Manual Training School ..	15,000.00		15,000.00		30,000.00	18,061.21	11,938.79
Repairs	5,000.00		5,000.00		10,000.00		10,000.00
Orphans' Home	86,500.00		86,500.00		173,000.00	148,526.08	24,473.92
Prison	205,000.00	34,520.76	205,000.00	18,417.36	462,938.12	452,006.97	10,931.15
School of Mines	38,500.00		38,500.00		77,000.00	22,829.38	54,170.62
Soldiers' Home	35,250.00		35,250.00		70,500.00	66,809.01	3,690.99
Soldiers' Home, Building	18,000.00				18,000.00	18,000.00	
Tuberculosis Sanitarium	75,000.00	8,063.04	75,000.00		158,063.04	146,938.76	11,124.28
Building	10,000.00		10,000.00		20,000.00	10,336.78	9,663.22
University	270,000.00		270,000.00		540,000.00	483,564.29	56,435.71
Purchase of Land	20,000.00				20,000.00		
Traveling Fare of Students	5,000.00		5,000.00		10,000.00	6,610.70	3,389.30
	\$1,799,500.00	\$ 68,202.35	\$1,728,771.00	\$ 49,323.54	\$3,645,796.89	\$3,069,985.18	\$ 575,811.71

SPECIAL ACCOUNTS.
(Provided by Collections or Transfers)

NAME OF ACCOUNT	Mar. 1, '17 to Feb. 28, '18	Collections and Transfers	Mar. 1, '18 to Feb. 28, '19	Collections and Transfers	Total	Disbursements to Nov. 30, '18	Balance available to Feb. 28, '19
Chancellor Expense		\$ 18,900.00		\$ 19,966.52	\$ 38,866.52	\$ 33,565.03	\$ 5,301.49
Agricultural College		22,495.34		28,388.74	50,884.08	41,589.44	9,294.64
Deaf and Blind School		4,000.00			4,000.00		4,000.00
Industrial School				1,200.00	1,200.00		1,200.00
Normal College		17,030.71			17,030.71	4,287.78	12,742.93
Orphans Home		2,052.92			2,052.92	500.00	1,552.92
School of Mines		4,735.71			4,735.71	1,000.00	3,735.71
Soldiers Home		1,500.00		1,000.00	2,500.00		2,500.00
Tuberculosis Sanitarium		6,000.00		9,000.00	15,000.00		15,000.00
University		16,893.29		11,000.00	27,893.29	22,062.92	5,830.37
		<hr/>		<hr/>	<hr/>	<hr/>	<hr/>
		\$ 93,607.97		\$ 70,555.26	\$164,163.23	\$103,005.17	\$ 61,158.06

DEFICIENCY APPROPRIATIONS.

NAME OF ACCOUNT	Mar. 1, 17 to Feb. 8, 18	Collections and Transfers	Mar. 1, 18 to Feb. 28, 19	Collections and Transfers	TOTAL	Nov. 30, 18 to Disbursements	State to Relapsed
H. B. No. 90, Thomas Daly	\$ 600.00	\$	\$	\$	\$	\$ 600.00	\$
H. B. No. 104, Silver Bow	303.52	. . . .	. . . .	. . . . .	. . . . .	303.52	. . . . .
H. B. No. 244, Liquor Dealers	507.33	. . . .	. . . .	. . . . .	. . . . .	507.33	. . . . .
H. B. No. 290, Tim Driscoll	33.80	. . . .	. . . .	. . . . .	. . . . .	33.80	. . . . .
H. B. No. 298, Pomeroy Estate	16,735.18	. . . .	. . . .	. . . . .	. . . . .	16,735.18	. . . . .
H. B. No. 312, Miscellaneous	5,564.53	. . . .	. . . .	. . . . .	. . . . .	5,654.53	. . . . .
H. B. No. 313, Requisitions	3,000.00	. . . .	. . . .	. . . . .	. . . . .	2,756.89	243.11
H. B. No. 314, Public Printing	10,000.00	. . . .	. . . .	127.50	. . . . .	7,917.19	2,210.31
H. B. No. 315, Transportation of Prisoners	5,000.00	. . . .	. . . .	. . . . .	. . . . .	4,515.81	484.19
H. B. No. 316, Expense of Judges	3,500.00	. . . .	. . . .	. . . . .	. . . . .	3,324.36	175.64
H. B. No. 415, Care of Prisoners	30,000.00	. . . .	. . . .	. . . . .	. . . . .	29,821.51	178.49
H. B. No. 416, Care of Insane	25,000.00	. . . .	. . . .	. . . . .	. . . . .	24,999.93	.07
H. B. No. 445, Firemen's Disability	7,906.44	. . . .	. . . .	. . . . .	. . . . .	7,906.44	. . . . .
H. B. No. 452, Miscellaneous	1,128.82	. . . .	. . . .	. . . . .	. . . . .	1,128.82	. . . . .
H. B. No. 20, State Publishing Co.	7,586.05	. . . .	. . . .	. . . . .	. . . . .	7,586.05	. . . . .
H. B. No. 21, County Attorneys	3,959.28	. . . .	. . . .	. . . . .	. . . . .	3,959.28	. . . . .
	<u>\$120,824.95</u>	<u>\$</u>	<u>\$</u>	<u>\$</u>	<u>\$</u>	<u>\$117,660.64</u>	<u>\$ 3,291.81</u>

LEGISLATIVE APPROPRIATIONS.

NAME OF ACCOUNT	Mar. 1, 17 to Feb. 8, 18	Collections and Transfers	Mar. 1, 18 to Feb. 28, 19	Collections and Transfers	TOTAL	Nov. 30, 18 to Disbursements	State to Relapsed	Feb. 28, 19 Available to Balance
Attaches Per Diem, Fifteenth Assembly	\$ 55,000.00	\$	\$ 3,200.00	\$	\$ 58,200.00	\$ 57,907.00	\$	\$ 293.00
Members' Mileage and Per Diem, Fifteenth Assembly	90,000.00	. . . .	28,000.00	. . . . .	118,000.00	110,318.60	. . . . .	7,681.40
Incidental Expenses, Fifteenth Assembly	15,000.00	90.00	13,000.00	. . . . .	28,090.00	27,772.52	243.11	74.37
	<u>\$160,000.00</u>	<u>\$ 90.00</u>	<u>\$ 44,200.00</u>	<u>\$</u>	<u>\$204,290.00</u>	<u>\$195,998.12</u>	<u>\$ 243.11</u>	<u>\$ 8,048.77</u>

BALANCE SHEET, NOVEMBER 30th, 1918.

	Assets	Liabilities
Cash in Treasurer's Office and in Banks	\$ 2,583,941.33	.....
Warrants, Bonds and Se- cured Notes for Farm Loans	8,932,148.36	.....
Warrants Outstanding		\$ 1,330,845.52
Unused Appropriations		913,991.38
Special Accounts		61,158.06
Investments		8,932,148.36
State of Montana		277,946.37
	<hr/>	<hr/>
	\$11,516,089.69	\$11,516,089.69

INVESTMENT COMMISSIONER'S STATEMENT.

Receipts for the Years Ending November 30th.

	1917	1918
Certificates of Compliance	\$725.00	\$625.00
Agent's Permits	103.00	79.00
Filing Annual Reports	62.50	95.00
Miscellaneous		312.55
	<hr/>	<hr/>
	\$890.50	\$1,111.55

